



Monthly Commission Statement March, 2019

Statement Date: 4/05/2019

FILE COPY

Davidson County Detention
2511 E US HWY 64 ATTN: CHARLENE FOSTER
Lexington NC 27292

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	2,207	19,979	\$3,396.43	40.00%	\$1,358.57
	Debit	4,130	30,127	\$5,121.59	40.00%	\$2,048.64
	Local Total	6,337	50,106	\$8,518.02		\$3,407.21
Intralata	Prepaid Collect	2,002	16,192	\$6,476.80	40.00%	\$2,590.72
	Debit	4,353	23,517	\$9,406.80	40.00%	\$3,762.72
	Intralata Total	6,355	39,709	\$15,883.60		\$6,353.44
Interlata	Prepaid Collect	665	5,214	\$2,085.60	40.00%	\$834.24
	Debit	755	4,514	\$1,805.60	40.00%	\$722.24
	Interlata Total	1,420	9,728	\$3,891.20		\$1,556.48
Interstate	Prepaid Collect	768	8,122	\$1,705.62	0.00%	\$0.00
	Debit	984	7,943	\$1,668.03	0.00%	\$0.00
	Interstate Total	1,752	16,065	\$3,373.65	FCC Regulation	\$0.00
International	Debit	5	47	\$35.25	40.00%	\$14.10
International Total		5	47	\$35.25		\$14.10
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		5,642	49,507	\$13,664.45		\$4,783.53
Total Debit		10,227	66,148	\$18,037.27		\$6,547.70
Total Prepaid Card				\$0.00		\$0.00
Grand Total		15,869	115,655	\$31,701.72		\$11,331.23

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

PAY TEL COMMUNICATIONS, INC.

DAVID0003

Davidson County Jail

0000147194

Apr 5, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190331	0000219016	03/31/2019	\$11,331.23		\$0.00	\$11,331.23
TOTALS:			\$11,331.23		\$0.00	\$11,331.23

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179
GREENSBORO, NC 27419
(336) 852-7419



CAPITAL BANK
capitalbank-us.com

63-1176-670

127129

FILE COPY

Eleven Thousand Three Hundred Thirty One Dollars And 23 Cents

PAY TO THE
ORDER OF:

Davidson County Jail
2511 E US HWY 64
ATTN: CHARLENE FOSTER
LEXINGTON, NC 27292

DATE

Apr 5, 2019

AMOUNT

\$11,331.23



Vincent Townsend

AUTHORIZED SIGNATURE

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